SBR No. 109/18-19
DATED 6-3-19

No.8Th Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 145/18-19

Date 6-3-19 20

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-001-16-000004**

Schedule Docket No. Head of Account :**P300 (Replacement of fusedout streetlight bulbs,chokes etc)**

D.R.No. **: Period: Claiming of Additional Qty arrears bill**

Name of Work : *Operation and maintenance of Street Lights in Kempegowda Ward No 01 Package Y-1 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Sri Vinayaka Electricals**

Reference to Agreement No:EE/Ele/YZ/WO/31/16-17 Date:06/02/2017

Supplementary Work order No: EE/Ele/YZ/SWO/000003/18-19 Dated 06/07/2018

Certified that the measurements were taken by me on 27/2/2019 and recorded of Pages 311979 to 980 of measurement Book No. 3120/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 27/2/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer (Ele)
BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	uptodt = 5082841=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	ppaid = H671501=00
3)	" Balance	PBILL = H11340=00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 1% 4113=00 Sgst 1% 3673=00 Cgst 1% 3673=00 LWC 1% 4113=00 CBF 0.1% 411=00 FSD 5% 20567=00 SV 2% 8227=00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions = 44777=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	unadjustments items.
7)	Net amount due to or from Contractor	Cheque = 366563=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

(For use in the Office)

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P300 Replacemt of Bmt
ರೂ: H11340=00 ಡ್ರಾ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 366563=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 44777=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಇ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y1	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories. **Additional Qty** From 01-07-2017 to 28-02-2018 (11 Months)	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories **Additional Qty** From 01-03-2018 to 31-12-2018 (10 Months)	
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vi) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
	TOTAL	
	Fine imposed for non burning of street lights Rs	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Elc)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For		Months (2Month)	Upto Date paid so for Months 25 Days 22		
22 Months 25 Days	58570.69	0	38.91	0.00	22 Months 25 Days	58570.69	
22 Months 25 Days	3724244.29	141x11	85.50	132610.50	22 Months 25 Days	3856854.79	
22 Months 25 Days		326x10	85.50	278730.00		278730.00	
22 Months 25 Days	211962.68	0	92.94	0.00	22 Months 25 Days	211962.68	
22 Months 25 Days	299566.63	0	109.46	0.00	22 Months 25 Days	299566.63	
	377156.28	0	254.42	0.00	22 Months 25 Days	377156.28	
	4671500.57			**411340.50**		**5082841.07**	
	59350.00			0.00		59350.00	
	93430.01			8226.81		101656.82	
	4518720.56			**403113.69**	**0.00**	**4921834.25**	